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## BIB DATA SHEET

CONFIRMATION NO. 7946

<b>SERIAL NUMBER</b> 10/597,929	<b>FILING or 371(c) DATE</b> 05/02/2008 <b>RULE</b>	<b>CLASS</b> 004	<b>GROUP ART UNIT</b> 3751	<b>ATTORNEY DOCKET NO.</b> NHL-IRI-01-NP		
<b>APPLICANTS</b> Franklin Irizarry-Lugo, Guayanilla, PR; <b>** CONTINUING DATA *****</b> This application is a 371 of PCT/US05/04809 02/11/2005 which claims benefit of 60/544,412 02/12/2004 <b>** FOREIGN APPLICATIONS *****</b> <b>** IF REQUIRED, FOREIGN FILING LICENSE GRANTED ** ** SMALL ENTITY **</b> 06/09/2008						
Foreign Priority claimed <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No 35 USC 119(a-d) conditions met <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Verified and Acknowledged <u>/ERIN DEERY/</u> Examiner's Signature		<input type="checkbox"/> Met after Allowance Initials	<b>STATE OR COUNTRY</b> PR	<b>SHEETS DRAWINGS</b> 6	<b>TOTAL CLAIMS</b> 2	<b>INDEPENDENT CLAIMS</b> 2
<b>ADDRESS</b> NILS H. LJUNGMAN & ASSOCIATES P. O. BOX 130 GREENSBURG, PA 15601-0130 UNITED STATES						
<b>TITLE</b> Waterless Toilet						
<b>FILING FEE RECEIVED</b> 365	FEES: Authority has been given in Paper No. _____ to charge/credit DEPOSIT ACCOUNT No. _____ for following:		<input type="checkbox"/> All Fees <input type="checkbox"/> 1.16 Fees (Filing) <input type="checkbox"/> 1.17 Fees (Processing Ext. of time) <input type="checkbox"/> 1.18 Fees (Issue) <input type="checkbox"/> Other _____ <input type="checkbox"/> Credit			